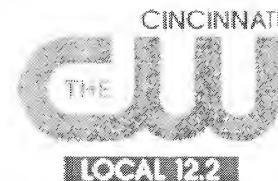


ORDER

Orders
Order / Rev: 6216
Alt Order #: 09666349
Product Desc: RESTORE OUR FUTURE
Estimate: 526
Flight Dates: 02/28/12 - 03/06/12
Original Date / Rev: 02/21/12 / 02/21/12
Order Type: GENERAL

CW Cincinnati

Primary AE: Millennium Washington DC
Sales Office: MNAT
Sales Region: National

Agency Name: Mentzer Media Services
Buying Contact:
Billing Contact:
 600 Fairmount Ave
 Towson, MD 21286

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Restore Our Future
Demographic: A35+
Product Codes: Issues/Propositions
Priority: P-3
Revenue Codes: AGY, POL-ISS, GEN

New Business Thru:
Order Separation: 00:05:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/27/12	03/04/12	1	\$75.00	\$63.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2012	1	\$75.00	\$63.75	0.00
Totals	1	\$75.00	\$63.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Millennium Washington DC			Start Of Order - End Of Order	100%

Order Share

	Share	Total
CW Cincinnati	2%	\$75.00
Market	100%	\$3,750.00

Competitive Share

	Share	Total
UNKWN	0%	\$0.00
WCPO	31%	\$1,162.50
WKRC	41%	\$1,537.50
WLWT	13%	\$487.50
WSTR	0%	\$0.00
WXIX	13%	\$487.50

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	EKRC	03/04/12	03/04/12	Su 12p-7p	CM	5:00 PM-6:00 PM -----S (5:00 PM-6:00 PM)	:30	1	\$75.00	P-2	0.00	NM	1	\$75.00
COPS														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>			<u>Rating</u>			
		Week: 02/27/12	03/04/12	-----S		1		\$75.00			0.00			
Totals													1	\$75.00